|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **TAX INVOICE** | | | | | | | | |
| Integrated Security Service | | | | | | | | |
| **Specialist in Facility Management & Security Services** | | | | | | | | |
| **80A, Balaram Dey Street, Kolkata – 700 006** | | | | | | | | |
| **Phone : +91 9830142278 / 9830382278 / 8697715032** | | | | | | | | |
| **GSTIN No :- 19AQWPD5123F2ZP** | | | | | | | | |
| **Bill To :** | |  |  | **Place of Supply** | **:** |  | Invoice No. | |
| **Primarc Retail Store Pvt. Ltd.** | | | | **Primarc Retail Store Pvt. Ltd.** | | | **ISS-TI-0059** | |
| 18, Rabindra Sarani, Kolkata - 700 001 | | |  | Noormal Lohia Lane, Kolkata | |  | Date | |
| **September 5, 2017** | |
| GSTIN No. | | **19AADCP3619G1ZE** |  | GSTIN No. | **19AADCP3619G1ZE** | | Wages Period | |
|  | |  |  |  |  | | **01.08.2017 - 31.08.2017** | |
| **Sl.**  **No.** | **Description of Services** | | | **SAC Code** | **Unit** | **Rate** | **Duties** | **Amount** |
| 1 | Housekeeping Services | | | 998533 | Monthly | 10200 | 43 | **16,869.23** |
| **Total Amount** | | | | | | | | **16,869.23** |
| Less Discount | | | | | | | | - |
| **Taxable Amount (Rs)** | | | | | | | | **16,869.23** |
| Add - | CGST @ 9% | |  |  |  |  |  | 1,518.23 |
|  | SGST @ 9% | |  |  |  |  |  | 1,513.23 |
| **Total Amount (incl. tax) (Rs)** | | | | | | | | **19,906.00** |
| **Total Invoice value (in words) :** | | | **Rupees Nineteen Thousand Nine Hundred Six Only** | | | |  |  |
| **PAN No. : AQWPD5123F** | | |  |  |  | **For INTEGRATED SECURITY SERVICE** | | |
| Please make payment thourh RTGS/ NEFT/ Chaque within **7 working days** from the date of receipt of this Bill | | | | |  |  | **Authorized Signatory** | |
| If you have any questions about this invoice, please contact | | | | | | | | |
| **[Rajib Dawn, Contact No. - 9830142278, E-mail -** [**rajibdawn77@gmail.com]**](mailto:rajibdawn77@gmail.com) | | | | | | | | |
| ***Thank You For Your Business!*** | | | | | | | | |